## GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{2,82,93,000}} \textbf{-to} \ \underline{\textbf{TECHNICAL EDUCATION}} \ \textbf{Orders - Issued}.$ 

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## FINANCE (EBS.IV) DEPARTMENT

G.O.Rt.No.: 648

Dated: 25-09-2014

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
 G.O.Ms.No. 26, Finance (BG) Dept., dt.22-08-2014

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## ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director <u>TECHNICAL EDUCATION</u> is hereby issued a Budget Release Order for an amount of Rs.2,82,93,000/-(Rupees Two Crores Eighty Two Lakhs Ninety <u>Three Thousands</u>) Plan from the BE provision 2014-15 towards meeting the expenditure for the month of SEPTEMBER - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun, Jul, Aug & Sep-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun, Jul, Aug & Sep-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Procedu	Name: Amenities to SC and STs Sture of Drawal of Funds: Grants-in-ai officer: Concerned DDO s:		lytechnics						
1	2203-00-789-11-28-310-312	V	20,94			20,94	15,70	5,23	1
2	2203-00-796-11-28-310-312	V	17,47		••	17,47	13,10	4,36	1
Procedu	Name: Conduct of remedial classes ire of Drawal of Funds: Grants-in-ai Officer: Concerned DDO s:		nic Students SCs a	nd STs					
3	2203-00-789-11-30-310-312	V	23,71			23,71	17,78	5,92	1
4	2203-00-796-11-30-310-312	V	23,71		••	23,71	17,78	5,92	1
Procedu	Name: Improvement of Hostel of GN Ire of Drawal of Funds: Grants-in-ai Officer: Concerned DDO s:		nics for SCs and S	Ts					
5	2203-00-789-11-19-310-312	٧	43,47			43,47	32,60	10,86	1
6	2203-00-796-11-19-310-312	V	28,98			28,98	21,74	7,24	
	re of Drawal of Funds: Grants-in-ai Officer: Concerned DDO s: 2203-00-789-11-33-310-312	o Bili	3,63,62			3,63,62	2,72,71	90,90	1
Procedu	Name: New (5) GMP Polytechnics ire of Drawal of Funds: Grants-in-ai Officer: Concerned DDO s:		STs in Tribal Area	as identified by	TW Dept	,			
8	2203-00-796-11-33-310-312	V	3,38,84			3,38,84	2,54,13	84,71	-
Procedu	Name: New Hostel Buildings in Exis ire of Drawal of Funds: Grants-in-ai j Officer: Concerned DDO s:		olytechnics						
9	2203-00-789-11-32-310-312	V	1,15,94			1,15,94	86,95	28,98	•
10	2203-00-796-11-32-310-312	V	86,95		••	86,95	65,21	21,73	
Procedu	Name: Project work and industrial vare of Drawal of Funds: Grants-in-ail Officer: Concerned DDOs:		echnics students (	SCs & STs)					
11	2203-00-789-11-34-310-312	V	4,44			4,44	3,33	1,11	
12	2203-00-796-11-29-310-312	V	3,74	••		3,74	2,80	93	1
Procedu	Name: Special Nutricious food to sture of Drawal of Funds: Grants-in-ain Officer: Concerned DDO s:		IR Ploytechnics (S	Cs and STs)					
13	2203-00-789-11-31-310-312	V	32,87			32,87	24,65	8,21	1
14	2203-00-796-11-31-310-312	V	27,32			27,32	20,49	6,83	
Total			11,32,00			11,32,00	8,48,97	2,82,93	10

The (HIGHER EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

To

HIGHER EDUCATION, SECRETARIAT DEPARTMENT

TECHNICAL EDUCATION

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.